

Approved For Release 2000/08/16 : CIA-RDP81-00755R000200180042-8

25X1A9a

REIMBURSEMENT VOUCHER  
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DATE 13 October 1953

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

4-1517-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Registration fee for SAIB conference at Johns Hopkins	5	00
Approving document was submitted with accounting for advance from [REDACTED], dated 22 September 1953.		
TOTAL	5	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

PAID  
4908  
OCT 22 1953

3. APPROVED:

13 oct 53

HFO/CTR

DATE

TITLE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DR. 884-600.1 - 16-17-10-000-07.6 \$ 5.00  
CR. CASH \$ 5.00

DATE

1954

APPROPRIATION

4-1517-10

ALLOTMENT

AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$

FOR THE PURPOSE AS STATED ABOVE.

Please send check to Mr. [REDACTED] Room 2522, Quarters I

Approved For Release 2000/08/16 : CIA-RDP81-00755R000200180042-8

DATE